



DOMINION PAYROLL

2024 Compliance Calendar

Empowering Compliance, Cultivating Excellence: Your Guide to HR Success in 2024



01 January

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
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28	29	30	31			

02 February

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03 March

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31						

04 April

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05 May

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06 June

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07 July

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08 August

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09 September

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10 October

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11 November

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12 December

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22	23	24	25	26	27	28
29	30	31				

IMPORTANT DATES

JANUARY

- 09 EEO-1 Component 1 Filing Deadline
- 31 Form 941 Filing Deadline (Fourth Quarter)
Forms W-2 and 1099-MISC
Distribution Deadline
Forms W-2 and W-3 Filing Deadline
Form 940 Filing Deadline

FEBRUARY

- 01 Deadline for Posting OSHA Form 300A
- 28 Forms 1094-B, 1095-B, 1094-C
and 1095-C Filing Deadline (Paper Filers)

MARCH

- 01 Medicare Part D Creditable Coverage
Disclosure Deadline
(Calendar Year Plans Only)

Deadline to Distribute Forms
1095-B and 1095-C
- 02 Deadline to Submit Form 300A Data
to OSHA

APRIL

- 01 Forms 1094-B, 1095-B, 1094-C and
1095-C Filing Deadline
(Electronic Filers)
- 30 Form 941 Filing Deadline (First Quarter)

Removal of OSHA Form 300A
2023 EEO-1 Component 1 Data
Collection Opens

JUNE

- 03 Prescription Drug Data Collection
Reporting
- 04 Deadline to file 2023 EEO-1
Component 1 Report

JULY

- 31 Form 5500 Filing Deadline
(Calendar Year Plans)

PCORI Fee Deadline

Form 941 Filing Deadline (Second Quarter)

AUGUST

- 01 VETS-4212 Filing Open
(Federal Contractors)

SEPTEMBER

- 30 VETS-4212 Filing Deadline
(Federal Contractors)

Summary Annual Report (SAR) Deadline
(For Calendar Year Plans)

OCTOBER

- 01 QSEHRA Notice Deadline
(Calendar Year Plan Only)
- 15 Medicare Part D
Creditable/Non-creditable
Coverage Notice
- 31 Form 941 Filing Deadline (Third Quarter)

DECEMBER

- 31 Gag Clause Prohibition Compliance
Attestation

